

**RIPARIAN PARTNERS LLC**  
*Investment Banking*

**INVOICE**

Date: May 9, 2016

Microfibres Trustee

Attention: Joe Dorio

Description		Amount
Reimbursement- per engagement letter		
Retainer	7,500.00	
Data Room	2,000.00	
BPV Expenses (3/2/16 & 3/29/16)	2,329.53	
Furniture Today Advert	610.00	
Textile Industry Mailing List	2,523.60	
BPV Expenses (4/25/16 -4/28/16)	1,210.55	
BPV & TFG Train Tickets	928.00	
BPV, TFG, Flokser trip to NYC	180.12	
	Subtotal	\$17,281.80
	Total Due	\$17,281.80

**Payment Due Upon Receipt**

**Please remit payment to:**

Riparian Partners, LLC  
One Financial Plaza, Floor 21  
Providence, RI 02903  
(401) 277-0156

**Wire Instructions:**

*Should you have any questions concerning this invoice please contact Rachel Franckowiak at (401) 277-0156.*

**Rachel Franckowiak**

**To:** tfg@riparianpartners.com  
**Subject:** FW: MicroFibres Trips

**From:** Brendan VanDeventer  
**Sent:** Friday, April 22, 2016 2:41 PM  
**To:** Thomas Golding; Rachel Franckowiak  
**Subject:** MicroFibres Trips

Expenses so far.

Flights from Providence via Baltimore to Raleigh-Durham Airport

Via SWA

2/23/2016		\$702.96
3/24/2016		\$680.96

Hotel Rooms

3/31/2106	Hilton Garden Inn (2 nights)	\$244.14
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Rental Cars

2/23/2016	Hertz	\$260.45
3/31/2016	Budget Rental	\$285.38

Gas

2/24/2016	Circle K	\$15.08
3/31/2016	Shell	\$16.97

Meals

3/30/2016	Firebirds Rest	\$53.59
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Parking

3/24/2016	TF Green 2 days	\$28.00
3/31/2016	TF Green 3 days	\$42.00

Total Travel Expenses To Date

**\$2,329.53**

Brendan P. VanDeventer  
Managing Partner  
2100 Financial Plaza  
Providence, Rhode Island 02903  
401-272-3020 Office



## CLASSIFIED PRINT & ONLINE ADVERTISING ORDER

Customer Name: Riparian Partners LLC  
Street/Mailing Address: 2100 Financial Plaza  
City/State/Zip: Providence, RI 02903  
Phone: 401-277-0156  
Contact: Rachel Franckowiak  
Issues of: April 17<sup>th</sup>, Online 4/16-4/22  
Ad size: 2x1  
Rate per issue: \$510, Online \$100  
Number of issues: 1  
Total NET Price: \$610  
Category: Lines Offered

Please Proof Copy and Fax Approval to 336-464-2906

Maria Townsend, Classified Advertising Representative  
7025 Albert Pick Road, Suite 200, Greensboro, NC 27409  
Email: mtownsend@pbmbrands.com  
Phone: 336-605-1027, Fax: 336-464-2906

Advertiser acknowledges that he has read, understood and agrees to all of the IO terms and conditions set forth at the web site: [www.furnituretoday.com/latoms](http://www.furnituretoday.com/latoms), all of which terms and conditions are hereby incorporated in the Insertion Order by the reference as if fully set forth herein.

**CONFIRMATION of ACCEPTANCE of this ad, price per week, and issue dates:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Return Signed Confirmation via Email: [mtownsend@pbmbrands.com](mailto:mtownsend@pbmbrands.com)  
or Fax: (336) 464-2906

**WE GLADLY ACCEPT MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS, DISCOVER**

Pay at Invoicing \_\_\_\_\_ Invoiced with Terms Net 30

Pay Now \_\_\_\_\_ An Accounts Receivable representative will contact you upon order confirmation.

Or Call Nancy Page, Accounts Receivable, at: 336-605-1011 with your credit card information.

We DO NOT accept Sequential Liability.

PROGRESSIVE

Rachel Franckowiak

**From:** AMANDA KINZEL <Amanda.Kinzel@infogroup.com>  
**Sent:** Wednesday, April 13, 2016 3:15 PM  
**To:** Rachel Franckowiak  
**Cc:** AMANDA KINZEL; CLINTON MEYERS  
**Subject:** infoUSA.com Order Confirmation



Order Confirmation

**Order ID** 4814398  
**Order Date** 4/13/2016

Dear RACHEL FRANCK,

Thank you for your order! A detailed description of your order can be found below. Please keep this email for your records. If you have any questions please contact us at **866.382.2555** or **customersuccess@infoUSA.com**.

Thanks again,

Amanda Kinzel

Description of Products and Services

Product Description	Qty	Credits	Unit Price	Amount
Business Email List - Basic	1	7010	\$2,523.60	\$2,523.60

**Subtotal \$2,523.60**

Tax \$0.00

Order Total **\$2,523.60**

Account Activity

Page 2 of 3

	<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
[REDACTED]					
[REDACTED]					
[REDACTED]	04/28/2016	04/29/2016	Sale	PROVIDENCE AIRPORT A	\$42.00
[REDACTED]					
[REDACTED]	04/27/2016	04/28/2016	Sale	BP#8276834CIRCLE K ST 27	\$20.36
[REDACTED]	04/27/2016	04/29/2016	Sale	CITIES BAR & GRILL	\$44.41
[REDACTED]					
[REDACTED]	04/27/2016	04/28/2016	Sale	ENTERPRISE RENT-A-CAR	\$128.85
[REDACTED]	04/27/2016	04/29/2016	Sale	WASHINGTON DUKE INN ROOMS	\$293.97
[REDACTED]					
[REDACTED]					
[REDACTED]					
04/25/2016	04/27/2016	Sale	SOUTHWES 5262404501656	{10} 1	\$680.96

42.00

20.36

44.41

128.85

293.97

680.96

1210.55

Rachel Franckowiak

**From:** etickets@amtrak.com  
**Sent:** Wednesday, May 4, 2016 2:50 PM  
**To:** Rachel Franckowiak; JMDIORIO@DIORIOLAW.COM  
**Subject:** Amtrak: eTicket and Receipt for Your 05/06/2016 Trip - GOLDING Party  
**Attachments:** Golding Thomas 201605041449430865.pdf

**SALES RECEIPT**



Purchased: 05/04/2016 11:49 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0063660 Massachusetts Avenue Washington, DC 20002800-USA-  
RAILAmtrak.com

**Reservation Number - 94358DPROVIDENCE, RI -**

**NEW YORK PENN, NY (Round-Trip) MAY 4, 2016**

**Billing Information**

BRENDAN VANDEVENTER 2100 FINANCIAL PLAZA PROVIDENCE, RI 02903

Visa ending in 4178 (Purchase) Authorization Code 203037

**Total \$1392**

**Purchase Summary - Ticket Number 1250636575862**

**Train 2155: PROVIDENCE, RI - NEW YORK (PENN STATION), NY Depart 7:50**

AM, Friday, May 6, 2016

3 ACELA EXPRESS BUSINESS CL SEATS

**\$570.00**

**Ticket Terms & Conditions** ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

**Subtotal**

**\$570.00**

**Train 2164: NEW YORK (PENN STATION), NY - PROVIDENCE, RI Depart 3:00**

PM, Friday, May 6, 2016

3 ADULT RAIL FARES

3 ACELA EXPRESS FIRST CLASS SEATS	\$570.00
	\$252.00
<b>Ticket Terms &amp; Conditions</b> ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
$\begin{array}{r} 1392 \\ - 464 \\ \hline 928.00 \end{array}$	<b>Subtotal</b>
	<b>\$822.00</b>
	<b>Total Charged by Amtrak</b>
	<b>\$1392.00</b>

### Passengers

Thomas Golding, Brendan Vandeventer, Joseph Diorio

### Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](#).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditions-of-contrat](#), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](#) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

METROPAK TRAIN  
5 RAILROAD ST  
PROVIDENCE RI 02903  
401-351-8983

Terminal ID: 00849679 0092  
5/6/16 6:04 PM

VISA  
ACCT #: \*\*\*\*  
CREDIT SALE  
QID: 612737621582 REF #: 4951  
TRANSH #: 676 AUTH #: 10101010  
AMOUNT \$9.25

APPROVED

CUSTOMER COPY

Tracks  
Raw Bar & Grill  
Pier 9 Station  
212-244-6350  
Date: May 06 16 02:08PM  
Card Type: Visa/MC  
Acct #: XXXXXXXXXX  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 703516  
Check: 4270  
Table: 5/1  
Server: 1 Barbara

28  
\$170.87

TOTAL

SIGNATURE  
Thank you for dining with us!

170.87

+ 9.25

\$180.12